



Remit Address: **WTIC**
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	CT Future Pac
Product	CT FUTURE PAC
Estimate Number	2253

Invoice #	TC12110194
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/01/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	402311
Alt Order #	06397909
Order Flight	10/26/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	140
Product Code	145

Agency Ref	
Advertiser Ref	

Billing Address:
Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 12p-1p	12p-1p		10/29/12 to 11/04/12	1x	MTWT---				
	61			W	10/31/12	:30	12:27 PM	SMPCT120430H	\$200.00		1
2	61	M-F 7a-8a	7a-8a		10/29/12 to 11/04/12	1x	MTWT---				
	61			M	10/29/12	:30	7:19 AM	SMPCT120430H	\$400.00		1
3	61	M-F 730p-8p	730p-8p		10/29/12 to 11/04/12	1x	MTWT---				
	61			W	10/31/12	:30	7:41 PM	SMPCT120430H	\$1,300.00		1
Aired Spots 3											
Aired Gross \$1,900.00											
Agency Commission \$285.00											
Net Amount Due \$1,615.00											
Payment Terms 30 Days											